

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-17188 (JNP)

Patricia A. Morgan
5 Rogers Drive
Bridgeton, NJ 08302

Monthly Payment: \$536.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

| Date | Amount | Date | Amount | Date | Amount | Date | Amount |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 02/08/2022 | \$536.00 | 03/04/2022 | \$536.00 | 04/04/2022 | \$536.00 | 05/02/2022 | \$536.00 |
| 06/09/2022 | \$536.00 | 07/05/2022 | \$536.00 | 08/09/2022 | \$536.00 | 09/09/2022 | \$536.00 |
| 10/19/2022 | \$536.00 | 11/16/2022 | \$536.00 | | | | |

The following are the creditors who are set up to be paid through this plan:

| CL# | Creditor Name | LVL | Claim Amt. | Amt. Paid. | Balance Due | Paid this Period |
|-----|------------------------------------|-----|-------------|-------------|-------------|------------------|
| 0 | PATRICIA A. MORGAN | 5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0 | TERRY TUCKER, ESQUIRE | 13 | \$4,350.00 | \$4,350.00 | \$0.00 | \$0.00 |
| 1 | APPEARANCE DERMATOLOGY, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$428.50 | \$0.00 | \$428.50 | \$0.00 |
| 3 | DISCOVER BANK | 33 | \$7,741.60 | \$0.00 | \$7,741.60 | \$0.00 |
| 4 | FINANCIAL RECOVERY SERVICES, INC. | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 | QUANTUM3 GROUP, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 6 | DEPARTMENT OF THE TREASURY | 28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 | MECU OF BALTIMORE, INC. | 33 | \$6,432.04 | \$0.00 | \$6,432.04 | \$0.00 |
| 8 | MIDLAND CREDIT MANAGEMENT | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 9 | PNC BANK, N.A. | 24 | \$430.89 | \$291.31 | \$139.58 | \$111.10 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$5,962.31 | \$0.00 | \$5,962.31 | \$0.00 |
| 11 | RUBIN & ROTHMAN, LLC | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 12 | MIDLAND FUNDING, LLC | 33 | \$698.69 | \$0.00 | \$698.69 | \$0.00 |
| 13 | OFFICE OF THE U.S. TRUSTEE | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 14 | UNITED STATES OF AMERICA | 24 | \$21,431.39 | \$14,487.35 | \$6,944.04 | \$5,524.18 |
| 15 | WELLS FARGO BANK, N.A. | 33 | \$3,582.40 | \$0.00 | \$3,582.40 | \$0.00 |
| 16 | ISABEL C. BALBOA | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 17 | PNC BANK, N.A. | 13 | \$0.00 | \$0.00 | \$0.00 | \$888.00 |
| 18 | LVNV FUNDING, LLC | 33 | \$1,220.27 | \$0.00 | \$1,220.27 | \$0.00 |
| 19 | DEPARTMENT OF THE TREASURY | 33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 20 | CARMAX AUTO FINANCE | 24 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 21 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$2,889.85 | \$0.00 | \$2,889.85 | \$0.00 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$703.56 | \$0.00 | \$703.56 | \$0.00 |
| 23 | PORTFOLIO RECOVERY ASSOCIATES, LLC | 33 | \$1,244.52 | \$0.00 | \$1,244.52 | \$0.00 |

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

| Start Date | No. Months | Payment |
|------------|-----------------------|-------------|
| 05/01/2019 | 23.00 | \$0.00 |
| 04/01/2021 | Paid to Date | \$11,301.00 |
| 05/01/2021 | 36.00 | \$536.00 |
| 05/01/2024 | Projected end of plan | |

| | |
|--------------------------------------|-----------------------|
| Total payments received this period: | \$5,360.00 |
| Total paid to creditors this period: | \$6,523.28 |
| Undistributed Funds on Hand: | \$0.00 |
| Arrearages: | \$1,177.00 |
| Attorney: | TERRY TUCKER, ESQUIRE |